

INVOICE

07388

MarTek, Inc.

208 South River Drive
Tempe, AZ 85281
Phone (480) 947-5757
Fax (480) 967-5757

DATE	INVOICE NO.
7-29-05	

BILL TO:

SHIP TO: Delphi
John Fulton

P.O. NUMBER	TERMS	REP	SHIP	VIA	FROM	PROJECT
450114702		NEC	7-29	MarTek	Tempe	John Fulton
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
34	Labor	-2001 Annual PM's (X 7) -2001 Trouble-shooting Z problems -Found bad Z-motor pulley + belt set. Replaced belt -Also had bad Z-stage assy.			\$150. ⁰⁰	\$5,100. ⁰⁰
10	Parts	-Z stage belts			\$6	\$60. ⁰⁰
1	Parts	-Z stage assy.			\$3,700. ⁰⁰	\$3,700. ⁰⁰
1	Part	-thrust assy.			\$1,350. ⁰⁰	\$1,350. ⁰⁰
18	Travel labor				\$50. ⁰⁰	\$900. ⁰⁰
	Travel Expenses will be totalled at the end of the trip.				\$1,307.69	\$1,307.69
7/29/05					TOTAL	\$12,417.69